

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Planning Department – Stationery Items – Purchase of 100 Reams of A4 size Xerox Paper for the Office use of Planning Department – Payment of Rs 19,500/- to M/s MOF Technologies, Hyd. - Sanctioned – Orders – Issued.

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PLANNING (OP II) DEPARTMENT

G.O.Rt.No. 456

Dated:02-06-2009.

Read the following:-

1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I TFR) Dept.,dt.21.10.2000.
2. From M/s MOF Technologies, Hyderabad Inv. No.25,
dt. 15.05.2009.

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ORDER:

In pursuance of the orders issued in the G.O.1st read above, sanction is hereby accorded for an amount of Rs.19,500/- (Rupees Nineteen thousand and five hundred only) from B.E.2009-10 under Non-Plan for payment to M/s MOF Technologies, Hyderabad towards supply of 100 reams of A4 size Xerox Paper for the Office use of Planning Department.

2. The amount sanctioned in para one above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – Secretariat – SH (07) – Planning Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The stock is received in good condition and necessary entries have been made in the stock register of this Department.

4. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyderabad is permitted to draw the amount sanctioned in para one above through cheque in favour of M/s MOF Technologies, Hyderabad.

5. This order does not require the concurrence of Finance Department as per the orders on the subject.

6. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**A.K.GOEL
SPL.CHIEF SECRETARY TO GOVT.**

To
M/s MOF Technologies, Hyderabad.
Copy to The Planning (XII) Department.
Copy to The Dy. P. A.O, Secretariat branch,
Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER